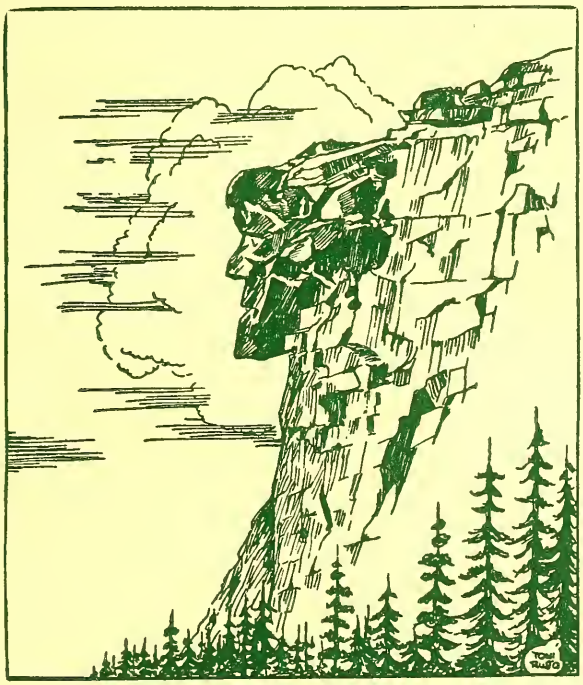
NH
352.07
F82
1961

FINANCIAL REPORT

TOWN OF FRANCONIA

New Hampshire



1961

Digitized by the Internet Archive
in 2010 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/annualfinancialr1961fran

Uniform Municipal Accounts
Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS
of the
Chamber of Commerce
School Board and Superintendent
of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1961

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR
Wilfred K. Glover

TOWN CLERK
Martha G. Carpenter

SELECTMEN
Robert P. Ball (1962)
Robert C. McLachlin (1963)
Wilfred L. Wessels (1964)

HEALTH OFFICER
Dr. Ralph A. Parker

BOARD OF EDUCATION
Robert L. Lawrence (1962)
James A. Moulton (1963)
Marjorie Struhsacker (1964)

WATER COMMISSIONERS
Merton H. Shores (1962)
Wilfred L. Wessels (1963)
Charles Henry Herbert (1964)

LIBRARY TRUSTEES
Natalie B. Glover (1962)
Elizabeth H. Billington (1963)
J. Everett Grass (1964)

HIGHWAY COMMISSIONER
Garold Miller

TREASURER
Sheila A. Jesseman

TAX COLLECTOR
Donald Eastman

TRUSTEES OF THE TRUST FUNDS
J. Everett Grass (1962)
G. Robert Jesseman (1963)
James A. Moulton (1964)

FIRE CHIEF
Merton H. Shores

POLICE CHIEF
Joseph E. Broderick, Jr.

AUDITOR
Eva B. Hodge

TOWN MEETING WARRANT

(As known February 7, 1962)

Time of meeting: 7:30 p.m., March 13, 1962
Polls open from 1:00 p.m. to 10:00 p.m.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same as set forth in the following budget:

Town Officers' Salaries	$2,400.00
Town Officers' Expenses	1,800.00
Election and Registration	500.00
Town Buildings Expenses	3,600.00
Police Department	1,000.00
Fire Department	2,000.00
Forest Fires	300.00
Pine Blister Control	100.00
Ragweed Removal	50.00
Insurance	1,600.00
Civil Defense	200.00
Planning Board	100.00
Health Dept.—incl. Hospital	850.00
Vital Statistics	25.00
Town Dump	300.00
Town Maintenance—Summer	4,600.00
Snow Removal	3,500.00
Town Road Aid	360.00
Road Oil	850.00
General Expenses of Highway Dept.	3,500.00
Street Lighting	4,200.00
Sidewalk Upkeep	400.00
Libraries	950.00

Old Age Assistance	1,500.00
Town Poor	600.00
Cemeteries	1,650.00
Information Booth	500.00
Skating Rink	250.00
Damages & Legal Expenses— incl. Dog Damage	200.00
Advertising & Regional Associations	278.00
Retirement and Social Security	500.00
Equipment Reserve Fund	4,567.17
Payment of Long Term Notes	3,200.00
Interest	1,753.50
Sidewalk Construction	2,000.00
Town History	25.00
County Tax	6,000.00
Airport	650.00
	$56,858.67

Article 3. To see if the town will authorize the selectmen to sell a parcel of land located on Scrag Mountain which abuts upon the property of Arnold Polonsky.

Article 4. To see if the town will vote to raise and appropriate the sum of $4,000.00 to purchase a used power road grader.

Article 5. To see if the town will vote to raise and appropriate the sum of $2,000.00 toward the purchase of a new truck, the balance to be taken from the equipment reserve fund.

Article 6. To see if the town will vote to raise and appropriate the sum of $1,000.00 and authorize the selectmen to use the same for the purpose of advertising the Town of Franconia's summer and winter attractions.

Article 7. To see if the town will vote to raise and appropriate the sum of $1,000.00 for the pur-

chase of storm windows and curtains for the stage at the town building.

Article 8. To see if the town will vote to raise and appropriate the sum of $22,000.00 for the water department to enable it to do the following:

(1) Rebuild and enlarge Howe reservoir.
(2) Drill a deep well and install pumping equipment for same.
(3) Build a heated workshop and pumping station.

(The town to issue serial notes or bonds for a period of 15 years to cover the payments of interest and principal.)

Article 9. To see what action the town wishes to take in regard to the collection of rubbish and garbage and raise the necessary funds for same.

Article 10. To see if the town will vote to raise and appropriate the sum of $3,500.00 to "hot top" the town building walks and parking area, including the fire station driveway.

Article 11. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 12. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 13. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Est. Rev. 1961	Act. Rev. 1961	Est. Rev. 1962
SOURCES OF REVENUE:			
From State:			
Interest and Dividends Tax	$ 7,000.00	$ 8,483.34	$ 7,000.00
Savings Bank Tax	50.00	30.69	50.00
State & Federal Forest Lands		328.46	
National Forest Reserve	1,000.00	1,666.89	1,000.00
From U.S.:			
Aid for Town Poor (OASI)		150.00	30.00
From Local Sources Except Taxes:			
Dog Licenses	125.00	124.50	125.00
Permits & Filing Fees	50.00	75.00	50.00
Rent of Town Hall	100.00	40.00	50.00
Interest Received	100.00	284.99	150.00
Income from Trust Funds	500.00	1,734.13	600.00
Highway Dept. Income	50.00	17.00	50.00
Water Department:			
Payment on debt	1,519.00	1,519.01	1,519.00
Motor Vehicle Permit Fees	4,000.00	5.043.09	4,000.00
Sale of Cemetery Lots	30.00	150.00	60.00
Withdrawals from Capital Reserve Funds:			
Greenleaf Fund (for town poor exp.)		1,480.18	
Equipment Reserve Fund		1,800.00	
Proceeds from Fire Truck Notes		12,000.00	
From Local Taxes Other Than 1961 Property Taxes:			
(a) Poll Taxes	400.00	424.00	400.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Yield Taxes		83.18	
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	$14.965.00	$35.475.46	$15,125.00
Amount to be raised by Prop. Taxes			$91,483.67
			$106,608.67

BUDGET OF THE TOWN OF FRANCONIA

PURPOSE OF EXPENDITURES:	Approp. 1961	Expend. 1961	Est. Expend. 1962
Town Officers' Salaries	$ 2,400.00	$ 2,350.00	$ 2,400.00
Town Officers' Expenses	1,800.00	1,609.63	1,800.00
Election and Registration	250.00	195.63	500.00
Town Buildings Expenses	3,600.00	3,254.40	3,600.00
Town Bldgs—Paint & Repairs	1,217.00	1,640.14	
Police Department	1,000.00	1,128.44	1,000.00
Fire Department	1,800.00	2,128.59	2,000.00
Forest Fires	300.00	332.00	300.00
Pine Blister Control	100.00	100.00	100.00
Ragweed Removal	50.00	39.75	50.00
Insurance	1,400.00	1,603.51	1,600.00
Civil Defense	200.00	125.06	200.00
Planning Board	100.00	84.00	100.00
Health Dept.—incl. Hospital	850.00	774.83	850.00
Vital Statistics	25.00	21.25	25.00
Town Dump	300.00	283.12	300.00
Town Maintenance—Summer	4,500.00	4,798.42	4,600.00
Snow Removal	3,200.00	2,922.48	3,500.00
Town Road Aid	360.00	359.92	360.00
Road Oil	800.00	1,028.70	850.00
Gen. Expenses of Highway Dept.	3,500.00	3,633.42	3,500.00
Street Lighting	4,200.00	3,992.87	4,200.00
Sidewalk Upkeep	400.00	281.71	400.00
Libraries	1,950.00	1,900.00	950.00
Old Age Assistance	1,500.00	1,364.94	1,500.00
Town Poor	3,000.00	4,255.72	600.00
Cemeteries	1,550.00	1,459.99	1,650.00
Information Booth	500.00	500.00	500.00
Chamber of Commerce	2,000.00		
Skating Rink	250.00	188.45	250.00
Damages & Legal Expenses—incl. Dog Damage	150.00	165.78	200.00
Advertising & Regional Assoc.	207.85	207.85	278.00
Retirement & Social Security	500.00	422.69	500.00
Equipment Reserve Fund	4,191.98	4,191.98	4,567.17
Payment of Long Term Notes	2,200.00	2,200.00	3,200.00
Interest:			
On Long Term Notes	647.00	647.00	1,178.50

On Temporary Loans	450.00	562.50	575.00
Sidewalk Construction	2,000.00	1,898.00	2,000.00
County Tax	4,300.00	5,861.87	6,000.00
Town History	25.00		25.00
Airport	650.00	607.21	650.00
Post Office Room	500.00	500.00	
Total Exp. except School Tax	$ 58,923.83	$59,621.85	$56,858.67
School Tax	*47,757.61	**51,614.82	49,750.00
	$106,681.44	$111,236.67	$106,608.67

*Approp. for School Year July 1, 1961–June 30, 1962.

**Bal. of 1960 Approp. and part of 1961 Approp. Expended at 12/31/61.

INVENTORY OF 1961

Land and Buildings	$2,153,414.00
House Trailers, Mobile Homes	10,250.00
Electric Plants	117,800.00
Mature Wood and Timber	12,188.00
Stock in Trade	12,003.00
19 Horses	2,750.00
54 Cows	4,860.00
11 Neat Stock	715.00
400 Fowls	227.00
Gasoline Pumps and Tanks	1,500.00
Portable Mills	1,200.00
Wood, Lumber, Logs	600.00
	$2,317,507.00
Exempted to Veterans	40,050.00
Net Valuation	$2,277,457.00
Property Taxes	$ 93,375.74
Poll Taxes	470.00
National Bank Stock Taxes	41.00
Total Taxes Committed	$ 93,886.74

Tax Rate:

Town Government	**$1.74**
County Tax	**.26**
School Tax	**2.10**
Total	**$4.10**

Increase in Net Valuation over 1960—$271,945.50

APPROPRIATIONS 1961

Town Officers' Salaries	$	2,400.00
Town Officers' Expenses		1,800.00
Election and Registration		250.00
Town Buildings Expenses		3,600.00
Town Buildings—Paint and Repairs		1,217.00
Police Department		1,000.00
Fire Department		1,800.00
Forest Fires		300.00
Pine Blister Control		100.00
Ragweed Removal		50.00
Insurance		1,400.00
Civil Defense		200.00
Planning Board		100.00
Health Dept.—incl. Hospital		850.00
Vital Statistics		25.00
Town Dump		300.00
Town Maintenance—Summer		4,500.00
Snow Removal		3,200.00
Town Road Aid		360.00
Road Oil		800.00
General Expenses of Highway Department		3,500.00
Street Lighting		4,200.00
Sidewalk Upkeep		400.00
Libraries		1,950.00
Old Age Assistance		1,500.00
Town Poor		3,000.00
Cemeteries		1,550.00
Information Booth		2,500.00
Skating Rink		250.00
Damages and Legal Exp., incl. Dog Damage		150.00
Advertising and Regional Associations		207.85
Social Security		500.00
Equipment Reserve Fund		4,191.98
Payment on Long Term Notes		2,200.00
Interest on Notes and Temporary Loans		1,097.00

Sidewalk Construction	2,000.00
County Tax	4,300.00
Town History	25.00
Airport	650.00
Post Office Room	500.00
	$ 58,923.83
School Tax	47,757.61
Total Appropriations	$106,681.44

SCHEDULE OF TOWN PROPERTY

Land and Buildings:	
Town Buildings and Land	$32,000.00
Library and Equipment	28,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road	400.00
Gravel Pit	50.00
Equipment:	
Highway Department	8,706.21
Fire Department	20,349.70
Town Office Equipment	34.00
Cemetery	750.00
Water Department	79,818.45
	$170,708.36

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DEC. 31, 1961

	Approp.	*Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	$ 2,400.00	$	$ 2,400.00	$ 2,350.00	$ 50.00	$
Town Officers' Expenses	1,800.00	7.87	1,807.87	1,609.63	198.24	
Election and Registration	250.00		250.00	195.63	54.37	
Town Buildings Expenses	3,600.00		3,600.00	3,254.40	345.60	
Town Buildings—Paint & Repairs	1,217.00	15.00	1,232.00	1,640.14		408.14
Police Department	1,000.00		1,000.00	1,128.44		128.44
Fire Department	1,800.00		1,800.00	2,128.59		328.59
Forest Fires	300.00	18.50	318.50	332.00		13.50
Pine Blister Control	100.00	4.00	104.00	100.00	4.00	
Ragweed Removal	50.00		50.00	39.75	10.25	
Insurance	1,400.00	14.19	1,414.19	1,603.51		189.32
Civil Defense	200.00		200.00	125.06	74.94	
Planning Board	100.00		100.00	84.00	16.00	
Health Dept.—incl. Hospital	850.00		850.00	774.83	75.17	
Vital Statistics	25.00		25.00	21.25	3.75	
Town Dump	300.00	62.00	362.00	283.12	78.88	
Town Maintenance—Summer	4,500.00		4,500.00	4,798.42		298.42
Snow Removal	3,200.00	40.50	3,240.50	2,922.48	318.02	
Town Road Aid	360.00	1.28	361.28	359.92	1.36	
Road Oil	800.00	333.74	1,133.74	1,028.70	105.04	
General Exp. of Highway Dept.	3,500.00	85.32	3,585.32	3,633.42		48.10
Street Lighting	4,200.00		4,200.00	3,992.87	207.13	

Sidewalk Upkeep	400.00		400.00	281.71	118.29	
Libraries	1,950.00		1,950.00	1,900.00	50.00	
Old Age Assistance	1,500.00		1,500.00	1,364.94	135.06	
Town Poor	3,000.00	1,630.18	4,630.18	4,255.72	374.46	
Cemeteries	1,550.00	220.00	1,770.00	1,459.99	310.01	
Information Booth and C. of C.	2,500.00		2,500.00	500.00	2,000.00	
Skating Rink	250.00		250.00	188.45	61.55	
Damages & Legal Expenses— incl. Dog Damage	150.00		150.00	165.78		15.78
Advertising & Regional Associations	207.85		207.85	207.85		
Social Security	500.00	9.20	509.20	422.69	86.51	
Equipment Reserve Fund	4,191.98		4,191.98	4,191.98		
Payment on Long Term Notes	2,200.00		2,200.00	2,200.00		
Interest on Notes & Temp. Loans	1,097.00		1,097.00	1,209.50		112.50
Sidewalk Construction	2,000.00		2,000.00	1,898.00	102.00	
County Tax	4,300.00		4,300.00	5,861.87		1,561.87
Town History	25.00		25.00		25.00	
Airport	650.00		650.00	607.21	42.79	
Post Office Room	500.00		500.00	500.00		
School Tax	47,757.61		Partly Expended	Partly Expended		
	$106,681.44	$2,441.78	$61,365.61	$59,621.85	$4,848.42	$3,104.66
					3,104.66	
				Net unexpended balance	$1,743.76	

* Receipts and Reimbursements represent income not included in the budget as estimated revenue and/or those amounts in excess of estimated revenue.

REPORT OF TOWN CLERK

Auto Permits	$5,043.09
Dog Taxes	124.50
Filing Fees	13.00
	$5,180.59

AUDITOR'S STATEMENT

This is to certify that I have examined the accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector, Water Commissioners, Library Trustees and Trustees of the Trust Funds and find them correct to the best of my knowledge and belief.

EVA B. HODGE

Auditor

STATEMENT OF BONDED DEBT
TOWN OF FRANCONIA
December 31, 1961
SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG TERM NOTES

Maturities	Mittersill Road Construction (Serial Notes) 1952 3% Original Amount: $22,500.00	McGowan Spring Reservoir Construction (Serial Notes) 1957 3¼% Original Amount: $11,000.00	Fire Truck (Serial Notes) 1961 5% Original Amount: $12,000.00	Total Annual Maturities
1962	$ 1,200.00	$1,000.00	$ 1,000.00	$ 3,200.00
1963	1,200.00	1,000.00	1,000.00	3,200.00
1964	1,200.00	1,000.00	1,000.00	3,200.00
1965	1,200.00	1,000.00	1,000.00	3,200.00
1966	1,200.00	1,000.00	1,000.00	3,200.00
1967	1,200.00	1,000.00	1,000.00	3,200.00
1968	1,200.00	1,000.00	1,000.00	3,200.00
1969	1,200.00		1,000.00	2,200.00
1970	1,200.00		1,000.00	2,200.00
1971	900.00		1,000.00	1,900.00
1972			1,000.00	1,000.00
1973			1,000.00	1,000.00
	$11,700.00	$7,000.00	$12,000.00	$30,700.00

Town of Franconia	*Balance*
ASSETS	
Cash on Hand, Jan. 1, 1962	$ 34,645.89
Yield Tax Reserve Fund	1,470.16
Veterans' Memorial Fund	44.54
Equipment Reserve Fund	5,312.46
Unredeemed Tax Sales, 1959	10.84
Unredeemed Tax Sales, 1960	2,800.69
Uncollected 1961 Property, Poll and Yield Taxes	17,229.64
Uncollected 1960 Property and Yield Taxes	161.45
Uncollected 1959 Yield Taxes	644.79
Uncollected 1957 Property Tax (Stock in Trade)	66.40
Uncollected 1961 Head Taxes	145.00
	$ 62,531.86
Net Debt (Excess of Liab. over Assets)	10,761.50
	$ 73,293.36

Sheet

LIABILITIES

Current Liabilities:		
State of N.H. Head Taxes:		
Uncollected	$ 145.00	
Collected, not remitted	145.00	
		$ 290.00
Equipment Reserve Fund (Contra)		$ 5,312.46
Yield Tax-Bond & Debt Retirement		233.29
Balance due, School Appropriation		36,757.61
TOTAL CURRENT LIABILITIES		$ 42,593.36
Long Term Notes:		
Mittersill Road Construction Notes		11,700.00
McGowan Spring Reservoir Notes		7,000.00
Fire Truck Notes		12,000.00
		$ 73,293.36

TAX COLLECTOR'S REPORT

Summary of Warrent Levy of 1961

Debits		
Taxes Committed to Collector:		
Property Taxes	$93,375.74	
Poll Taxes	470.00	
National Bank Stock Taxes	41.00	
Total Warrant		$93,886.74
Yield Taxes		824.71
Added Taxes:		
Property Taxes	$ 103.53	
Poll Taxes	6.00	
Total		109.53
Interest Collected		10.35
Total Debits		$94,831.33
Credits		
Remittances to Treasurer:		
Property Taxes	$75,765.91	
Poll Taxes	424.00	
National Bank Stock Taxes	41.00	
Yield Taxes	83.18	
Interest Collected	10.35	
		$76,324.44
Discount Allowed		1,175.05
Abatements:		
Property Taxes	$ 90.20	
Poll Taxes	12.00	
Total		102.20
Uncollected Taxes—As Per Collector's List:		
Property Taxes	$16,448.11	
Poll Taxes	40.00	
Yield Taxes	741.53	
Total		17,229.64
Total Credits		$94,831.33

Uncollected Real Estate Taxes—

Levy of 1961

*Karl and Louise Anderson	$ 547.35	
Herbert Calkins	151.70	
Philip and Nancy Cole	252.97	
Sam Eli	25.62	
Franconia Village Store	349.53	
Girard Longchamps	680.60	
Joseph and Ruth Marland	188.60	
Hubert Pantz	7,533.75	
*Lowell Spillane	639.60	
Ross Taylor	986.05	
John Westhaver	353.63	
John Whitworth	1,428.85	
Joseph Begin	24.60	
*Kenneth Bishop and Jesse Putney	145.55	
John Carleton	225.50	
Alvin Gross	24.60	
Bertita Harding	9.23	
William and Elizabeth Hjelm	123.00	
Frank and Barbara Kiernan	448.95	
Mittersill Inc.	359.57	
Mittersill Ski Lift Corp.	481.75	
Raymond Marvin	43.05	
Paul Magnuson	49.20	
Henry Richardson	24.93	
Peter Salvucci & Sons Inc.	69.70	
Dr. Glenn & Frankie Sutton	471.50	
Julian and Lila Sobin	287.00	
Harold O. Taylor	521.73	
Total		$16,448.11

* Paid in Full Since Closing of Books

Uncollected Poll and Head Taxes—Levy of 1961

*Joseph Broderick, Jr.	$ 2.00	$ 5.00
*Nancy Broderick	2.00	5.00
Herbert Calkins		5.00
Madeline Calkins	2.00	5.00
*Maude Cotnoir	2.00	5.00
Joan Duke	2.00	5.00
Sam Eli	2.00	5.00

Roger Hall		5.00
Arlene Hall	2.00	5.00
Margaret Harvill		5.00
William Heath, Jr.	2.00	5.00
*Austin Herbert		5.00
Girard Longchamps	2.00	5.00
Rena Longchamps	2.00	5.00
*Fordyce Leach		5.00
*Frances Leach	2.00	5.00
*Joseph Marland	2.00	5.00
*Ruth Marland	2.00	5.00
Leonard Prescott		5.00
Dorothy Prescott	2.00	5.00
*Russell Stevens		5.00
Ira Stroup		5.00
Angela Stroup	2.00	5.00
Alvin Shepard	2.00	5.00
Glenda Shepard	2.00	5.00
John Westhaver	2.00	5.00
Jean Westhaver	2.00	5.00
John Westhaver, Jr.	2.00	5.00
John Whitworth		5.00
Poll Tax Total	$40.00	
Head Tax Total		$145.00

* Paid in Full Since Closing of Books

Uncollected Yield Taxes—Levy of 1961

Real Goulet	$284.51
Alvin Gross	436.80
*Edmund Lakeman	18.42
*Theodore Terrill	1.80
Total	$741.53

* Paid in Full Since Closing of Books

Summary of Warrant—Levy of 1960
Property, Poll and Yield Taxes

Debits

Uncollected Taxes—as of January 1, 1961		
Property Taxes	$ 9,293.04	
Poll Taxes	24.00	
Yield Taxes	342.58	
Total		$ 9,659.62
Added Taxes		
Poll Taxes	$ 4.00	
Yield Taxes	71.30	
Total		75.30
Interest Collected During Fiscal Year Ended December 31, 1961		274.64
Total Debits		$10,009.56

Credits

Remittances to Treasurer During Fiscal Year Ended December 31, 1961		
Property Taxes	$ 9,145.03	
Poll Taxes	28.00	
Yield Taxes	400.44	
Interest Collected During Year	274.64	
Total		$ 9,848.11
Uncollected Taxes—		
As Per Collector's List:		
Property Taxes	$ 148.01	
Yield Taxes	13.44	
Total		161.45
Total Credits		$10,009.56

Uncollected Taxes—Levy of 1960

Property		
Ross Taylor	$ 71.75	
Raymond Marvin	63.96	
Ernest King	12.30	
Total		$148.01
Yield		
Ernest King	$ 13.44	
Total		$ 13.44

Summary of Warrant—Levy of 1961
State Head Tax

Debits		
State Head Taxes Committed to Collector:		
Original Warrant	$1,425.00	
Added Taxes	15.00	
Total		$1,440.00
Penalties Collected		11.50
Total Debits		$1,451.50
Credits		
Remittances to Treasurer:		
Head Taxes	$1,270.00	
Penalties	11.50	
Total		$1,281.50
Abatements		25.00
Uncollected Head Taxes—		
As Per Collector's List		145.00
Total Credits		$1,451.50

Summary of Warrant—Levy of 1960
State Head Tax

Debits		
Uncollected Taxes as of January 1, 1961		$ 75.00
Added Taxes During 1961		15.00
Penalties Collected During 1961		9.00
Total Debits		$ 99.00
Credits		
Remittances to Treasurer During 1961:		
Head Taxes	$ 90.00	
Penalties	9.00	
Total		$ 99.00
Total Credits		$ 99.00

Summary of Tax Sales Accounts
As of December 31, 1961

Tax Levy—Year of	1960	1959	1958
Debits			
Taxes Sold to Town During Current Fiscal Year	$2,792.16		
Balance of Unredeemed Taxes on January 1, 1961		$2,210.23	$ 325.34
Interest Collected After Sale	6.91	179.40	52.00
Redemption Costs	1.62	2.80	3.11
Total Debits	$2,800.69	$2,392.43	$ 380.45
Credits			
Remittances to Treasurer During Year	$1,194.58	$2,381.59	$ 380.45
Unredeemed Taxes—At Close of Year	1,606.11	10.84	
Total Credits	$2,800.69	$2,392.43	$ 380.45

Unredeemed Taxes From Tax Sales on account of

Levies of	1960	1959
Sam Eli	$ 32.85	
Henry Richardson	29.54	
Joseph Begin	100.51	
Franconia Village Store	365.50	10.84
Frank and Barbara Kiernan	468.41	
John Whitworth	609.30	
	$1,606.11	$ 10.84*

Uncollected Yield Taxes—Levy of 1959

Louis Thompson	$103.90
Gerard Drouin	180.59
Charles Henry	360.30
	$644.79

Uncollected Property Tax—Levy of 1957

Helen Santy	$ 66.40
	$ 66.40

* Paid in Full Since Closing of Books

"I hereby certify that the above lists showing the names and amounts due from each delinquent taxpayer, as of December 31, 1961, on account of the Tax Levies of 1957, 1959, 1960 and 1961, is correct to the best of my knowledge and belief."

Signed

Don Eastman
Collector of Taxes
Town of Franconia, N. H.

The Franconia tax rate is the 47th lowest of the 234 cities and towns of New Hampshire according to the N. H. State Tax Commission report released in the Littleton Courier of Nov. 9, 1961. This is figured on 100% of true valuation as that is the only way to compare all towns fairly. At present Franconia is taxed at about 60% of true valuation.

TREASURER'S REPORT

December 31, 1961

Cash on Hand—January 1, 1961		$33,440.23
John Westhaver, Tax Collector		1,587.36
Donald Eastman, Tax Collector		89,922.31
Martha Carpenter, Town Clerk		5,180.59
State of New Hampshire		
Refund on Bond and Retirement Tax	$ 250.40	
Refund on T.R.A.	1.28	
Interest and Dividends Tax	8,483.34	
Reimbursement for ½ Warden Training Expense	18.50	
Savings Bank Tax	30.69	
National Forest Reserve Fund	1,666.89	
Refund on Pine Blister Rust Control	4.00	
State and Federal Forest Reserve Lands	328.46	
Reimbursement for 1961 Head Tax Expenses	7.87	
		10,791.43
Treasurer of the United States		
Aid for Town Poor—OASI		150.00
Trustees of Trust Funds		
Equipment Reserve Fund—Fire Department	$ 1,800.00	
Charles H. Greenleaf Fund—Payment of Income	634.13	
Greenleaf Fund—Town Poor	1,480.18	
Cemetery Appropriation	600.00	
		4,514.31
Franconia Water Department		
Payment of 1960 Loan	$ 4,000.00	
Payment of 1961 Loan	1,000.00	
Payment on Note	1,519.01	
		6,519.01

Littleton Savings Bank		
Temporary Loan	$25,000.00	
Fire Truck Loan	12,000.00	
		37,000.00
Refunds		
Library Trustees—Social Security	$ 9.20	
Eastern States—Overcharge on purchase of salt	3.01	
Franconia Insurance Agency—Liability Insurance Terminated	14.19	
Trustee of Trust Funds—Reimbursement for purchase of cemetery land	500.00	
		526.40
Rent of Town Property		40.00
Dump Permits		62.00
Private Work		90.50
Sale of Cemetery Lots		150.00
Sale of old kitchen sink		15.00
Sale of Chloride		12.00
Sale of Road Oil		333.74
Sale of Culvert		28.96
Sale of Gravel		41.35
Total Receipts		$190,405.19
Disbursements Per Selectmen		155,759.30
Cash on Hand—January 1, 1962		$ 34,645.89

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:		
Property Taxes, 1961	$ 75,765.91	
Poll Taxes, 1961	424.00	
Yield Taxes, 1961	83.18	
National Bank Stock Taxes	41.00	
State Head Taxes, 1961	1,270.00	
State Head Taxes, 1960	90.00	
State Head Tax Penalties	20.50	
Prev. Property and Poll Taxes	9,173.03	
Previous Yield Taxes	400.44	
Tax Sales Redeemed	3,956.62	
Interest	284.99	
		$ 91,509.67
From Town Clerk:		
Auto Permits	$ 5,043.09	
Dog Taxes	124.50	
Filing Fees	13.00	
		5,180.59
State of New Hampshire:		
Bond and Debt Ret. Tax Refund	$ 250.40	
T.R.A. Refund	1.28	
Interest and Dividends Tax	8,483.34	
Reimb., ½ Fire Wardens' Training Expenses	18.50	
Savings Bank Tax	30.69	
Nat'l Forest Reserve Fund	1,666.89	
Pine Blister Refund	4.00	
State and Federal Forest Lands	328.46	
Reimb., Head Tax Collection Expenses	7.87	
		10,791.43

(CONTINUED ON PAGE 30)

SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	$ 2,350.00
Town Officers' Expenses	1,609.63
Election and Registration	195.63
Town Buildings Expenses (Budget Approp.)	3,254.40
Town Buildings Expenses (Additional Appropriation)	1,640.14
Protection of Persons and Property:	
Police Department	1,128.44
Fire Department	2,128.59
Forest Fires	332.00
Blister Rust	100.00
Ragweed Removal	39.75
Bounties	3.50
Insurance	1,603.51
Civil Defense	125.06
Planning Board	84.00

(CONTINUED ON PAGE 31)

Treasurer of the U.S.:			
Aid for Town Poor (OASI)			150.00
Sale of Cemetery Lots:			
Evelyn Kendall	$	25.00	
George McKenzie		25.00	
Salome Campbell		25.00	
Arthur Harvey		25.00	
Florence Hunter		25.00	
Thelma Hubbard		25.00	
			150.00
Trustees of Trust Funds:			
Greenleaf Fund (Income)	$	634.13	
Greenleaf Fund (To Defray Town Poor Expenses)		1,480.18	
For Cemetery Care		600.00	
Reimb. for Cemetery Land Purchase		500.00	
Equipment Reserve Fund (Fire Truck)		1,800.00	
			5,014.31
Rent of Town Property:			
Church of Christ, Kitchen	$	2.00	
Lafayette Grange		38.00	
			40.00

(CONTINUED ON PAGE 32)

Payments	For Year Ending December 31, 1961
Health:	
Health Dept.—Incl. Hospital Approp.	774.83
Vital Statistics	21.25
Town Dump	283.12
Highways and Bridges:	
Summer Maintenance	4,798.42
Snow Removal	2,922.48
Town Road Aid	359.92
Road Oil	1,028.70
General Expenses, Highway Dept.	3,633.42
Street Lighting	3,992.87
Sidewalk Upkeep	281.71

(CONTINUED ON PAGE 33)

Highway Dept. Income (Private Work):			
Julian Crocker	$	7.00	
Harold Bowles		2.00	
Albert Meyers		2.00	
William Wright		3.00	
James Moulton		3.00	
			17.00
Sale of Road Oil:			
Profile Club	$	84.00	
Garold Miller		26.00	
Mittersill, Inc.		223.74	
			333.74
Sale of Gravel:			
Clinton Clough			41.35
Sale of Chloride:			
Peckett's Hotel	$	4.00	
Fransted Campground		8.00	
			12.00
Sale of Culverts:			
Duer Thompson			28.96
Dump Permits:			
Town of Easton	$	50.00	
Selden Hannah		12.00	
			62.00

(CONTINUED ON PAGE 34)

Payments For Year Ending December 31, 1961

Libraries (Budget Approp.)		950.00
Libraries (Add'l Approp.)		950.00
Public Welfare:		
Old Age Assistance		1,364.94
Town Poor		4,255.72
Information Booth		500.00
Water Department (Loan)		1,000.00
Cemeteries		1,459.99
Cemetery Land Purchase		500.00
Skating Rink		188.45
Damages and Legal Expense—		
Incl. Dog Damage		165.78
Advertising and Regional Associations		207.85
Taxes Bought by Town		2,792.16
Retirement and Social Security		422.69
Head Tax Payments		1,145.50
New Equipment (Fire Truck)		
From Equip't Reserve Fund	$ 1,800.00	
By Serial Notes	12,000.00	
		13,800.00

(CONTINUED ON PAGE 35)

Refunds:		
Library Trustees, Soc. Sec.	$ 9.20	
East. States Farmers' Exch., Overcharge on Salt	3.01	
Franconia Ins. Agency, Liab. Ins. Terminated	14.19	
Treas., Town of Franconia, Check Chgd. to Airport Plowing	73.50	
		99.90
Littleton Savings Bank:		
Temporary Loans	$ 25,000.00	
Fire Truck Serial Notes	12,000.00	
		37,000.00
Franconia Water Dept.:		
Payment of 1960 Loan	$ 4,000.00	
Payment of 1961 Loan	1,000.00	
Payment on Long-Term Debt	1,519.01	
		6,519.01
Sale of Town Bldg Kitchen Sink		15.00
Total Receipts		$156,964.96
Cash on Hand, Jan. 1, 1961		33,440.23
		$190,405.19

Payments	For Year Ending December 31, 1961
Equipment Reserve Fund	4,191.98
Payment of Principal Debt	2,200.00
Payment of Temporary Loans	25,000.00
Interest	1,209.50
New Sidewalk Construction	1,898.00
Other Governmental Divisions:	
County Tax	5,861.87
State of N.H.:	
Bond and Debt Retirement Tax	281.47
School Tax	51,614.82
Franconia Municipal Airport	607.21
Post Office Room Approp.	500.00
Total Payments	$155,759.30
Cash on Hand, Jan. 1, 1962	34,645.89
	$190,405.19

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Robert McLachlin, selectman	$ 400.00	
Robert Ball, selectman	400.00	
Wilfred Wessels, selectman	316.67	
Willard Johnson, selectman	83.33	
Martha Carpenter, town clerk	350.00	
Donald Eastman, tax collector	316.62	
John Westhaver, tax collector	83.38	
Sheila Jesseman, treasurer	250.00	
Water Commissioners' salaries	150.00	
		$ 2,350.00

Detail 2—Town Officers' Expenses

Robert McLachlin, expenses	$ 15.00
Robert Ball, expenses	40.50
Wilfred Wessels, expenses	5.10
Donald Eastman, expenses	50.86
Donald Eastman, head tax collection fees	71.40
John Westhaver, expenses	4.59
Martha Carpenter, expenses	30.10
Martha Carpenter, car permits	189.00
J.P. Jesseman, bookkeeping	192.00
Eva Hodge, auditing	30.00
Postmaster, Franconia, stamps, box rent	75.51
Franconia Rubber Stamp Co., stamps, pads	5.00
Edwin F. Estle, trust funds audit	30.00
N. E. Tel. & Tel. Co., phone	203.05
Courier Printing Co., printing, notices	488.42
Anna D. Proctor, Register, transfers	.30
Charles A. Wood, Register, transfers	26.81
Littleton Nat'l Bank, service chgs.	1.66
Raymond Marshall, survey cemetery land	28.50

Charles R. Hardy, town clerks' assoc. dues	3.00	
N. H. Tax Coll. Assoc., dues	3.00	
Assoc. N. H. Assessors, dues	6.00	
Edson C. Eastman Co., supplies	20.53	
Wheeler & Clark, dog tags	9.93	
Brown & Saltmarsh, supplies	3.24	
Fred L. Towers Co., N. H. register	20.60	
Sargent Bros., tax bills, envels.	13.25	
Branham Pub. Co., auto ref. book	7.28	
Shaw-Walker Co., files	33.00	
State Treasurer, mobile homes report	2.00	
		1,609.63

Detail 3—Election and Registration

Harry Carpenter, supervisor	$ 18.00	
Curtis Brockelman, supervisor	18.00	
Merrill Brooks, supervisor	18.00	
Kathryn Maybury, ballot clerk	12.00	
Robert Sheehan, ballot clerk	12.00	
Natalie Glover, ballot clerk	12.00	
Wilfred Glover, moderator	20.00	
Courier Printing Co., check lists, notices	85.63	
		195.63

Detail 4—Town Buildings Expenses

Robert McLachlin, janitor	$ 950.00	
Robert Sheehan, janitor	285.00	
Franconia Hardware, supplies	362.13	
Franconia Gas Service, kerosene	1.00	
Whitney Weatherproofing, insulation	163.25	
Esso Service Sta., mower, gas, misc.	22.28	
F. E. Aldrich & Son, Janitor supp.	1.99	
Willard Johnson, fertilizer	16.72	
Harry Andross, wiring, burner repair	225.10	
Kenneth Crane, painting	12.40	
Franconia Water Dept., water rent	47.64	
Pub. Serv. Co. of N. H., lights	252.99	

Cray Oil Co., fuel	825.62	
Rochester Germicide Co., supplies	26.57	
White River Paper Co., towels	16.56	
Geo. T. Johnson Co., wax, waxer parts	45.15	
		3,254.40

Detail 5—Town Bldg. Repairs Appropriation

Wilfred Glover, kitchen	$ 732.17	
Wilfred Glover, fire sta. doors	390.97	
Kenneth Crane, painting bldg.	517.00	
		1,640.14

Detail 6—Police Department

Joseph Broderick, Jr., salary	$ 580.00	
Joseph Broderick, Jr., expenses	285.00	
Ernest Doolan, special police	10.50	
John Westhaver, gas for patrolling	15.00	
Esso Service Sta., gas for patrolling	115.29	
Franconia Gas Service, gas	3.00	
Johnstone's Coffee Shop, transient food	.80	
Pageau Electronics, install radio	39.85	
Floyd's, uniforms	79.00	
		1,128.44

Detail 7—Fire Department

Merton Shores, Chief, salaries:		
Fighting fires	$ 462.75	
Training meetings	512.00	
	974.75	
Wilfred Wessels, Treas. radio, painting truck	157.05	
Franconia Hardware, supplies	53.68	
Franconia Gas Service, drain cock	.75	
Esso Service Sta., gas, repairs	453.66	
Ross Taylor, repairs	17.75	

Harry Andross, wiring	11.25	
Cyr Plumbing & Heating, sheet iron	7.56	
Tabbut's TV Service, radio tube	2.70	
Lucia Sign Service, truck lettering	14.00	
N. E. Tel & Tel. Co., fire phones	235.00	
The Fyr-Fytr Co., equipment	11.74	
E. G. Moody & Son, Inc., equipment	145.05	
Blanchard Assoc., Inc. equipment	23.65	
N. H. State Firemen's Assoc., dues	20.00	
		2,128.59

Detail 8—Forest Fires

Joseph Broderick, Jr., warden	$ 10.00	
William Carpenter, warden	10.00	
Wilfred Glover, warden	10.00	
Winton Hunt, warden	10.00	
Warren Miller, warden	10.00	
Stuart McKenzie, warden	10.00	
Robert Sherburn, warden	10.00	
Charles Vintinner, warden	75.00	
Charles Vintinner, training meeting exp.	37.00	
Esso Service Sta., truck repairs	150.00	
		332.00

Detail 9—Blister Rust

Wm. H. Messeck, Forester, approp.		100.00

Detail 10—Ragweed Removal

Willard Johnson, labor and truck	$ 38.00	
Esso Service Sta., hose	1.75	
		39.75

Detail 11—Bounties

Robert Ball	$	1.00	
Wilfred Wessels	$	2.50	
			3.50

Detail 12—Insurance

Franconia Insurance Agency			1,603.51

Detail 13—Civil Defense

Robert Sheehan, expenses	$	81.51	
State of N. H., equipment		41.05	
Franconia Rubber Stamp Co., stamp, pad		2.50	
			125.06

Detail 14—Planning Board

Osman Johnstone, street signs, posts	$	70.00	
Willard Johnson, erecting signs		14.00	
			84.00

Detail 15—Health Dept., Incl. Hospital

Littleton Hospital Assoc., approp.	$	750.00	
Ralph Parker, M.D., health officer		24.83	
			774.83

Detail 16—Vital Statistics

Martha Carpenter, town clerk			21.25

Detail 17—Town Dump

Garold Miller, cleaning dump			283.12

Detail 18—Town Maintenance (Summer)

Garold Miller, labor	$	2,594.20	
Roger Hall, labor		2,204.22	
			4,798.42

Detail 10—Snow Removal

Garold Miller, labor	$ 1,378.30	
Roger Hall, labor	1,185.04	
Glenn Nelson, labor (sidewalks)	91.00	
Willard Johnson, labor (sidewalks, hydrants)	268.14	
		2,922.48

Detail 20—Town Road Aid

State of N. H.	359.92

Detail 21—Road Oil

Trimount Bituminous Prod. Co., asphalt	1,028.70

Detail 22—General Expenses of Highway Dept.

Garold Miller, use of truck	$ 308.00
Harold Bowles, tarring, police	12.80
Edmund Lakeman, tractor hire	70.00
Gladys McKenzie, gravel	22.50
Chas. Lovett, Sr., gravel	44.25
Robert Sherburn, lumber	49.21
Stuart McKenzie, lumber	31.28
Franconia Hardware, supplies	90.37
Esso Service Sta., service, repairs, supplies	529.46
Ross Taylor, repair	14.30
Hunt's Chevron Sta., welding	58.66
H. O. Taylor Chevrolet, repairs	302.55
Howe Bros., parts	168.05
Franconia Gas Service, kerosene	2.50
Stoddard Implement Co., tractor parts	104.70
C. H. Goss Co., tires, tubes	159.29
Cray Oil Co., gas, oil, grease	935.72
Postmaster Franconia, C.O.D. on plow parts	22.98
Rayem Enterprises, signs	98.05
Wirthmore Stores, culverts	73.39
Town of Lisbon, grader hire	37.90
Charles H. Whittier Co., chloride	79.56
Depot Store, Inc., salt	35.10

Internat'l Salt Co., salt	136.80	
Maurice Nihan, chain saw	246.00	
		3,633.42

Detail 23—Street Lighting

Public Service Co. of N. H.:		
Street lights	$ 3,916.25	
Signal lights	76.62	
		3,992.87

Detail 24—Sidewalk Upkeep

Willard Johnson, labor	$ 163.90	
Franconia Hardware, railings repair	117.81	
		281.71

Detail 25—Libraries

Kathryn Maybury, librarian	$ 116.00	
Library Trustees, bal. of approp.	834.00	
		950.00

Detail 26—Libraries (Add'l Approp.)

Library Trustees:		
Books	$ 250.00	
Furnace	700.00	
		950.00

Detail 27—Old Age Assistance

Treas., State of N. H.	$ 1,362.84	
Dept. of Public Welfare, administrative costs	2.10	
		1,364.94

Detail 28—Town Poor

Board, care and rent	$ 2,358.06
Groceries	510.95
Clothing	310.82
Medical, dental	830.85
Fuel	205.46

Lights	34.84	
Miscellaneous	4.74	
		4,255.72

Detail 29—Information Booth

Chamber of Commerce, approp.	500.00

Detail 30—Water Department

Temporary loan	1,000.00

Detail 31—Cemeteries

Warren Miller, labor	$ 1,150.63	
Warren Miller, expenses	33.36	
Willard Johnson, labor	252.00	
Franconia Hardware, supplies	1.75	
Esso Service Sta., gas	4.25	
Franconia Water Dept., water rent	18.00	
		1,459.99

Detail 32—Cemetery Land Purchase

Mary Taylor	500.00

Detail 33—Skating Rink

Willard Johnson, labor	$ 115.27	
Robert McLachlin, labor	50.00	
Esso Service Sta., supplies	.68	
Public Serv. Co. of N. H., lights	22.50	
		188.45

Detail 34—Damages and Legal Expenses, Incl., Dog Damage

Dodge & Moulton, Attys., legal fees	$ 155.78	
Dr. R. L. Hill, kill dogs	10.00	
		165.78

Detail 35—Advertising and Regional Associations

White Mts. Region Assoc., approp.	207.85

Detail 36—Taxes Bought by Town

Donald Eastman, Tax Collector	2,792.16

Detail 37—Retirement and Social Security

State of N. H., F.I.C.A. taxes		422.69

Detail 38—Head Tax Payments

State of N. H., head taxes remitted		1,145.50

Detail 39—New Equipment (Fire Truck)

E. G. Moody & Sons:		
Proceeds of Serial Notes	$ 12,000.00	
From Equip. Reserve Fund	1,800.00	
		13,800.00

Detail 40—Equipment Reserve Fund

Trustees of the Trust Funds, approp.		4,191.98

Detail 41—Payment of Principal Debt

Littleton Savings Bank:		
McGowan Spring Note	$ 1,000.00	
Mittersill Road Note	1,200.00	
		2,200.00

Detail 42—Payment of Temporary Loans

Littleton Savings Bank		25,000.00

Detail 43—Interest

Littleton Savings Bank:		
On Serial Notes	$ 647.00	
On temporary loans	562.50	
		1,209.50

Detail 44—New Sidewalk Construction

Northern Paving and Constr. Co.		1,898.00

Detail 45—County Tax

L. M. Colby, Treas.		5,861.87

Detail 46—Payments to State of N. H.

State Treas., Bond and Debt Ret. Tax		281.47

Detail 47—School Tax

Alice B. Jesseman, Treas:		
Bal. of 1960 approp.	$ 39,147.24	
On 1961 approp.	11,000.00	
½ Nat'l For. Reserve Fund	833.45	
Greenleaf Fund Income	634.13	
		51,614.82

Detail 48—Franconia Municipal Airport

Gerald Kosch, airfield rent	$ 150.00	
Gladys McKenzie, airfield rent	150.00	
Gerald Kosch, airfield phone	104.00	
Franconia Hardware, supplies	35.00	
Esso Service Sta., supplies	2.00	
Anthony Lemire, elec. work	25.05	
Town of Franconia, plowing	73.50	
White Mts. Region Assoc., dues	10.00	
Pub. Serv. Co. of N. H., lights	57.66	
		607.21

Detail 49—Post Office Room Appropriation

W. K. Glover	500.00
Total Expenditures	$155,759.30

VALUATION OF FIRE DEPARTMENT EQUIPMENT 1961

New or 1958 Value	Present Value			Rate of Depr.	Depr. per Year
$9,265	$8,618.40	1961	Int'l chassis and 600 gal. tank with misc. equipment	4%	$ 370.60
3,335	3,168.25	1961	Darley Champion 750 GPM pump	5%	166.75
750	525.00	1948	Pump on LaFrance pumper	10%	75.00
900	630.00	1947	Chevrolet Tank Truck Chassis	10%	90.00
1,000	850.00	500	gallon tank on Chevrolet pumper	5%	50.00
1,600	1,120.00	1957	pump on Chevrolet tank truck	10%	160.00
1,965	1,768.80	1200	feet 2½ in. pressure hose	4%	78.60
380	155.00	850	feet 2½ in. pressure hose	20%	75.00
1,115	1,027.90	1000	feet 1½ in. pressure hose	4%	44.60
410	170.80	550	feet 1½ in. pressure hose	15%	61.50
148	130.00	40	feet 2½ in. suction hose	4%	6.00
246	171.50	6	helmets, coats & boots	10%	24.50
150	127.50	2	fyr-fytr Extinguishers for oil (dry)	5%	7.50
500	425.00	1	portable pump and suction hose for same	5%	25.00
75	63.75	2	ladders (1 extension and 1 12-foot)	5%	3.75
250	237.50	1	35 ft. extension ladder	5%	12.50
50	47.50	1	16 ft. roof ladder	5%	2.50
635	486.50		Fittings and nozzles	10%	63.50
230	167.00		Misc. hand equip. & extinguishers. fillers	10%	23.00
65	58.50		Resuscitator	10%	6.50
82	73.80		Citizens Band radio	10%	8.20
150	120.00	1954	Dodge emergency vehicle	20%	30.00
230	207.00		Scott Air-Pak	10%	23.00
$23,531	$20,349.70				$1,408.00

$431.61 Portion of Equipment Reserve Fund—January 1, 1962

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1959 Adding Machine	$168.50		10	$ 92.95
1955 Typewriter	85.00	34.00	10	8.50
1948 Miscellaneous: Files, etc.	200.00		10	
	$453.50	$34.00		$101.45

$225.28—Portion of Equipment Reserve Fund, January 1, 1962

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1958 Chevrolet 4 x 4 Truck	$9,331.45	$3,999.21	7	$1,333.06
1960 Tractor John Deere	$ 7,450.00	4,470.00	5	1,490.00
1953 Ross Speed Plow	885.00	187.00	10	85.00
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1955 Sander - Burch	235.00		5	
1950 Rake, Steel	132.82		10	
1939 Road Grader	384.24		20	
1953 Tar Heater	250.00	50.00	10	25.00
1949 Steam Boiler	35.00		10	
1957 Sidewalk Plow	623.30		5	124.66
	$20,042.21	$8,706.21		$3,057.72

$4,655.57—Portion of Equipment Reserve Fund, January 1, 1962

FRANCONIA WATER DEPARTMENT 1961

INCOME

Cash on hand Jan. 1, 1961	$ 484.14	
Water rentals and shutoffs	5,026.48	
State of N. H., reimbursement for water main up Profile road	5,330.23	
Town of Franconia, temp. loan	1,000.00	
Holt and Sullivan, payment for water main up Sunset Lane	597.55	
Sale of supplies	77.54	
Town of Franconia, Commissioners salaries	150.00	
Trustees of Trust Funds, withdrawal from deprec. reserve	1,694.39	
Total Income		$14,360.33

EXPENDITURES

Charles Millar & Sons, supplies	$ 1,947.52
Franconia Hardware Inc., labor and supplies	1,630.43
Town of Franconia, repayment of temporary loans	5,000.00
Town of Franconia, payment on note	1,519.01
Merton Shores, maintenance, work on new mains	845.15
Charles H. Herbert, work on mains	126.00
Wilfred Wessels, bookkeeping	194.00
Joseph Broderick Jr., labor	118.50
Robert Ball, labor	11.25
Marjorie Wessels, typing	15.00
Fred Hunt, gravel	76.50
Robert Lawrence, work on pumphouse	668.12
Willard Johnson, labor	263.38
Garold Miller, trucking	6.00
Richard Sullivan, plowing	31.00
C. M. Vintinner, gas and repairs	81.50

Postage	22.00	
West End Welding, thawing mains	580.00	
Harry Andross, electrical work	386.81	
Ellsworth Hubbard, trucking	50.50	
Ski Hearth Farm, bulldozing	15.00	
Hamilton Ford, payment for water line	133.53	
Hilco Supply Co., supplies	54.09	
Dodge & Moulton, legal expenses	15.00	
Public Service Co.	243.40	
Water Work Engineering, magazine	5.00	
Franconia Gas Service, gas	4.75	
Littleton National Bank, service charge	8.76	
Rayem Enterprises, signs	40.01	
U. S. Pencil Co.	4.05	
Fred Tabbut, M-scope repair	3.50	
Merton Shores, Comm. salary	$ 50.00	
Wilfred Wessels, Comm. salary	50.00	
Charles Herbert, Comm. salary	50.00	
Total Expenditures		$14,249.76
Cash on hand, Dec. 31, 1961		$ 110.57

CURRENT ASSETS

Cash on hand		$ 110.57	
Deprec. Reserve Fund		827.30	
Water rentals due		1,062.66	
Stock on hand	$600.00		$ 2,000.53

STATEMENT OF INDEBTEDNESS

Jan. 1, 1961		
Due Town of Franconia	$39,494.26	
1961 payment to town	1,519.01	
	$37,975.25	
Dec.31, 1961 Net Assets	2,000.53	
Total Net Debt		$35,873.88

FIXED ASSETS

Class of Property	Balance Jan. 1, 1961	Additions	Balance Retirements Dec. 31
Water storage Structures	$18,256.62	$ 1,004.12	$19,260.74
Mains	56,691.85	1,357.23	58,049.08
Hydrants	1,200.00		1,200.00
Tools & Equip.	1,308.63		1,308.63
Total Fixed Assets	$77,457.10	$ 2,361.35	$79,818.45

ABBIE GREENLEAF LIBRARY

RECEIPTS

Bal. in chkng. acc't 1/1/61	$ 427.03	
Greenleaf Fund	971.73	
Sale of books	14.71	
Gift of books	33.92	
Cash refund	3.00	
Town of Franconia	1,784.00	
Total receipts		$3,234.39

ASSETS

Bal. in checking acc't (Littleton Nat'l Bank) 1/1/62	$ 812.58
Greenleaf Reserve Fund (incl. accum. int. to 1/1/62)	375.70
Carl H. Richardson Reserve Fund (incl. accum. int. to 1/1/62)	355.57

EXPENDITURES

1960 F.I.C.A. Tax	$ 9.20
Kathryn V. Maybury, Librarian	269.78
Ruth U. Marland, Librarian	339.77
Substitutes for Librarian	24.59
Janitor's services	108.13
Water rent	28.75
Fuel Oil	331.04
Electricity	87.49
Repairs and services	50.40
Books and Magazines	375.04
Floradale Gardens	16.25
Misc. Supplies	37.92
New Heating Plant	725.00
Dues to N. H. Library Trustees Assoc.	3.00
Printing	7.56
Postage	4.00

Bank Service Charges	3.89	
Total Expenses		$2,421.81
Bal. in checking account 1/1/62		812.58
		$3,234.39

NATALIE B. GLOVER,
Treasurer

LIBRARIAN'S REPORT

RECEIPTS

Balance Dec. 31, 1960	$ 2.22	
Fines	22.18	
		$ 24.40
Total Expenditures		21.33
Balance Cash on hand		$ 3.07
Number of bound volumes December 31, 1960	7,218	
Added by purchase	92	
Added by gift	8	
		7,318
Withdrawals		6
Total on hand Dec. 31, 1961		7,312

SERVICE

	Adult	Juvenile	Total
No. Vol. non-fiction loaned	670	117	787
No. Vol. fiction loaned	1,107	781	1,888
Unbound magazines			804
			3,479
Number new borrowers			37
Total number of borrowers			135
Magazines received			30

KATHRYN V. MAYBURY
Librarian

CHAMBER OF COMMERCE
Treasurer's Report

RECEIPTS

Cash on Hand February 1, 1961	$	95.51
Town of Franconia		500.00
Membership Dues		590.00
Advertising Fund and Promotion		2,826.17
Total	$	4,011.68

EXPENDITURES

John D. Westhaver, Exec. Sec. Salary	$	200.00
Natalie Glover, Booth, Salary		319.12
L. G. Finn, Booth, Salary		49.47
Kathyrn Maybury, Booth, Salary		67.90
Promotional Expense		167.00
Officers' Exp., Incl. postage		70.91
Collector of Internal Revenue		90.42
New England Tel. & Tel. Co.		92.33
Printing and Advertising expense		196.55
Ed. St. Aubin Assn. Inc.		2,641.17
Newspaper and Magazine advertising		45.00
Franconia Hardware, supplies		1.68
	$	3,941.55
Cash on Hand November 1, 1961		70.13
Total	$	4,011.68

JOHN W. WESTHAVER

Respectfully submitted,

GERALD A. KOSCH

Treasurer

TRUSTEES OF TRUST FUNDS

Common Trust Fund Principal Account:

Total Trust Funds, January 1, 1961		$ 17,439.91
Additions:		
Capital Gains	$ 494.25	
Gains from sales	254.66	
		748.91
Balance January 1, 1962		18,188.82

Individual Trust Funds:

Katherine Bertles	500.00	
Eleanor & Walter Van Blarcom	300.00	
		800.00
Total Trust Funds		18,988.82
Accounted for as follows:		
Common Trust Funds Principal:		
Littleton Savings Bank	2,184.70	
1258 shares Puritan Fund	10,271.88	
412 shares Eaton & Howard	5,732.24	
		18,188.82
Individual Trust Funds:		
Littleton Savings Bank		800.00
		18,988.82

Common Trust Fund Income & Disbursements:

Receipts:		
Balance Unexpended Income January 1, 1961		1,877.83
Dividends	$ 637.81	
C.T.F. Income Savings Account—Interest	86.53	
C.T.F. Principal Savings Account—Interest	93.17	
		819.51
Total		2,697.34
Disbursements:		
Flowers for Phillips Lot	$ 6.00	
Town of Franconia, care of lots	1,100.00	
Littleton National Bank—Service charge	1.30	
		1,107.30
Balance of Unexpended Income		1,590.04
Accounted for as follows:		
Common Trust Fund Income Savings Account		1,469.03
Common Trust Fund Income Checking Account		121.01
		1,590.04

Individual Trust Funds Income & Disbursements:

Katherine Bertles—	
Unexpended balance January 1, 1961	6.67
1961 interest	20.44
Balance (Littleton Savings Account)	27.11
Eleanor & Walter Van Blarcom (New)	
1961 interest (Littleton Savings Bank)	12.12

OTHER FUNDS UNDER THE SUPERVISION OF TRUSTEES

Yield Tax Reserve Fund (Littleton Savings Bank)		
Balance January 1, 1961		$ 1,413.08
1961 Interest		57.08
Balance January 1, 1962		1,470.16
Veterans Memorial Fund (Littleton Savings Bank)		
Balance January 1, 1961		42.84
1961 Interest		1.70
Balance January 1, 1962		44.54
Franconia Water Department (Littleton Savings Bank)		
Balance January 1, 1961	$ 2,472.25	
1961 Interest	99.86	
		2,572.11
Withdrawal		1,694.39
Balance January 1, 1962		877.72
Greenleaf Fund (Littleton Savings Bank)		
Balance January 1, 1961	1,422.72	
1961 Interest	57.46	
		1,480.18
Withdrawal—Account closed out		1,480.18
New Equipment Reserve Fund (Littleton Savings Bank)		
Balance January 1, 1961	$ 2,841.70	
1961 Interest	78.78	
Deposit	4,191.98	
		7,112.46
Withdrawal		1,800.00
Balance January 1, 1962		5,312.46

REPORT OF HEALTH OFFICER
TOWN OF FRANCONIA

For Year Ending December 31, 1961

One polio clinic was held at the Franconia school with the cooperation of the school nurse and physician. 36 students were inoculated.

Three Well Child Conferences were held, the 1st at the Town Hall and the 2nd and 3rd at the doctor's office.
16 were given a physical examination by the doctor

3 were vaccinated against small pox

25 received either 1st, 2nd, 3rd, or 4th polio shots

6 received triple shots of diphtheria, whooping cough and tetanus.

Home visits were made by the state public health nurse to infants, preschools and adults for counseling and assistance with health problems.

My sincere thanks for the cooperation received.

Respectfully submitted,

LORETTA B. RUSSELL, R.N.
Public Health Nurse
N. H. State Dept. of Health
Lincoln, N. H.

R. A. PARKER, M.D.
Health Officer

ANNUAL REPORT
of the
FRANCONIA SCHOOL DISTRICT
Year Ending December 31, 1961

DISTRICT OFFICERS

School Board

Mr. James A. Moulton, Chairman .... Term Expires 1963
Mr. Robert Lawrence ..... Term Expires 1962
Mrs. Marjorie Struhsacker ..... Term Expires 1964

Other Officers

Mr. Robert Ball ..... Moderator
Mrs. Alice Jesseman ..... Treasurer
Mrs. Eva B. Hodge ..... Clerk
Mr. Edwin F. Estle ..... Auditor
Mr. Robert Ball ..... Trustee of Dow Academy
Mr. Robert McLachlin ..... Truant Officer
Dr. Ralph A. Parker ..... School Physician
Mrs. Ruth Robar (resigned)) ..... School Nurse
Mrs. Eva Lowden (appointed) ..... School Nurse
Mr. Ronald A. Perham ..... Superintendent of Schools

Teachers

Mrs. Alice Leavitt, Principal ..... Grades 1-2
Mrs. Leone Philbrook ..... Grades 3-4
Mrs. Natalie Wheeler ..... Grades 5-6
Mrs. Marion Callender ..... Music
Mrs. Alma Shores ..... School Lunch
Mr. Robert McLachlin ..... Custodian

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the seventh day of March, 1962, at 5 o'clock in the afternoon (Polls to be open from 5:00 P.M. to 10 P.M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P.M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
5. To see if the District will vote to set up a Kindergarten and Physical Education program and raise $4,800.00 for the same.
6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.
7. To see if the District will authorize the School Board

to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.

8. To transact any other business that may legally come before the meeting.

JAMES A. MOULTON
MARJORIE STRUHSACKER
ROBERT LAWRENCE
School Board

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

1962-1963

	Paid Out 1960-61	Adopted Budget 1961-62	Paid Out to Jan. 1, '62	Proposed Budget 1962-'63
ADMINISTRATION				
1. Salaries of District Officers	$ 165.00	$ 175.00	$	$ 175.00
2. Supt. Salary (Local Share)	481.80	525.00	458.25	575.00
3. Tax for Statewide Supervision	162.00	200.00	184.00	200.00
4. Salaries of Other Adm. Personnel	634.60	800.00	559.75	800.00
5. Supplies & Expenses	842.05	800.00	559.37	900.00
INSTRUCTION				
6. Teachers' Salaries	12,931.66	14,650.00	4,680.96	15,000.00
7. Books & Other Instr. Aids	314.09	600.00	332.19	500.00
8. Scholars' Supplies	496.15	500.00	548.91	600.00
10. Supplies & Other Expenses	405.80	100.00	44.63	300.00
OPERATION OF SCHOOL PLANT				
11. Salaries of Janitors	3,188.07	3,250.00	1,535.91	3,400.00
12. Fuel or Heat	1,652.20	1,200.00	14.00	1,200.00
13. Water, Light, Supplies & Exp.	876.23	1,200.00	507.51	1,200.00
MAINTENANCE OF SCHOOL PLANT				
14. Repairs & Replacements	533.08	1,500.00	487.60	1,500.00
AUXILIARY ACTIVITIES				
15. Health Supervision	325.00	500.00	325.00	400.00
16. Transportation	7,012.55	8,000.00	2,954.00	8,000.00
17. Tuition	16,247.37	21,500.00	502.73	21,500.00
18. Special Activities & Funds	145.93	600.00		400.00
a. School Lunch	1,837.84	1,200.00	611.60	1,400.00
FIXED CHARGES				
19. Retirement & Soc. Sec.	952.63	1,300.00	390.03	1,300.00
20. Insurance, Treas. Bond & Exp.	1,028.08	850.00	287.81	850.00
CAPITAL OUTLAY				
21. Lands & New Bldgs	1,085.34			
23. New Equipment	262.43	400.00	99.50	600.00
24. Contingency Fund		800.00		800.00
TOTAL	$51,579.90	$60,650.00	$15,083.75	$61,600.00

SCHOOL BOARD'S ESTIMATE—1962-1963

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1962.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report	$61,600.00

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1962	$5,300.00
Forest Reserve	1,000.00
School Lunch	300.00
Tuition	4,500.00
Other	750.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of $61,600.00 for the school year 1962-1963.

JAMES MOULTON
ROBERT LAWRENCE
MARJORIE STRUHSACKER
School Board

Recommended Motion:

Moved that the School District raise and appropriate $61,600.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the Town for school purposes.

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1960 to June 30, 1961

RECEIPTS

Cash on Hand July 1, 1960	$ 3,255.90	
Federal Aid:		
Forest Reserve	1,308.91	
School Lunch	354.07	
Local Taxation:		
Appropriation	49,147.24	
Other Sources:		
Elementary Tuitions	4,118.11	
Reimbursements, refunds	345.85	
		$58,530.08

PAYMENTS

Orders of the School Board	$51,579.90	
Cash on Hand at End of Year, June 30, 1961	6,950.18	
		$58,530.08

July 1, 1961 to December 31, 1961

RECEIPTS

Cash on Hand July 1, 1961	$ 6,950.18	
Federal Aid:		
Forest Reserve	833.45	
School Lunch	123.88	
Local Taxation:		
Current Appropriation	11,000.00	
Other Sources:		
Tuition	1,987.50	
Miscellaneous	193.48	
Income from Trust Funds	634.13	
		$21,722.62

PAYMENTS

Orders of the School Board	$15,083.75	
Cash on Hand as of Dec. 31, 1961	6,638.87	
		$21,722.62

BALANCE SHEET

June 30, 1961

ASSETS

Cash on Hand June 30, 1961	$ 6,950.18	
Accounts Due to District:		
Benton School District	10.00	
		$ 6,960.18

LIABILITIES

Accounts Owed by District:		
Treasurer, State of N. H. Soc. Sec. for Janitor and Lunch Operator	$ 67.79	
Excess of Assets over Liabilities	6,892.39	
		$ 6,960.18

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1961

Cash on Hand July 1, 1960		$ 3,255.90
Received from Selectmen:		
Current Appropriation	49,147.24	
Received from State Treasurer:		
Federal Funds—School Lunch	354.07	
Federal Funds—Forest Reserve	1,308.91	
Received from Tuitions	4,118.11	
Received from All Other Sources	345.85	
		55,274.18
Total Amount Available for Fiscal Year		$58,530.08
Less School Board Orders Paid		51,579.90
Balance on Hand June 30, 1961		$ 6,950.18

ALICE B. JESSEMAN

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

EDWIN F. ESTLE

Auditor

STATISTICAL TABLE FOR 1960-1961

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Franconia Elementary Grades 1-6	63	52.2	3.9	93.0	2.64

ROLL OF PERFECT ATTENDANCE

Name of Pupil	Grade
Kenney, John	5
Shores, Bonnie	5

NON-RESIDENT PUPILS ENROLLED

District	Elementary
Easton	5
Lisbon Town #3	13

REPORT OF SCHOOL NURSE—1961

Dr. Ralph Parker, serving as school physician, gave complete physical examinations to all pupils whose parents requested them. These examinations also included the checking of hemoglobin and urinalysis.

A Tuberculosis clinic was held in January.

Registration day was held in May and was very successful. All parents were urged to have their children examined by their doctor before the beginning of school in September.

Hearing tests, heights, weights, and vision testing were done on all pupils. Several pupils were examined and fitted to glasses as a result of the school testing.

In April a Polio clinic was held and attendance was excellent.

One pupil is regularly attending the Speech clinic in Hanover; and one pupil was seen at the Orthopedic clinic at the Littleton Hospital.

Respectfully submitted,

RUTH A. ROBAR, R.N.

School Nurse

REPORT OF SUPERINTENDENT

To the School Board and Citizens of the Franconia School District:

I herewith submit my nineteenth annual report as Superintendent of Schools.

The total enrollment of your school last year was 63, the average membership was 56.1 and the percent of attendance was 93.02. There were 18 tuition pupils enrolled, 5 from Easton and 13 from Lisbon Town School District. Last year there were 32 pupils enrolled at Littleton High, 14 in grades 7 and 8 at Littleton, one pupil at Newport, Vermont, one pupil at Gould Academy and one pupil at Bethlehem High School.

The enrollment this year at Franconia Elementary School is 55. Four pupils from Easton and 11 pupils from Lisbon Town are included. There are 46 pupils attending public schools outside the district, 11 at Littleton Junior High, 32 at Littleton High, 2 at Lisbon Public School and one at St. Johnsbury Trade School.

Graduating from Littleton High School this year are the following Franconia pupils: Paul Champagne, Richard Gawel, Barbara Nelson, Jon Peabody, Craig Raynor, Pauline Rousseau, Pamela Phillips and David Sullivan.

I have just been talking with Principal Arthur Kenney of Littleton High School and he tells me how much he enjoys working with the Franconia children. He says that the Franconia pupils are well prepared scholastically. They adjust well to the Littleton High School program. They participate extensively in sports and school activities and provide a full measure of school leadership. The Franconia School District is to be commended for their excellent bus facilities. Mr. Kenney feels that the second bus in the afternoon works out advantageously for the Franconia students.

The districts of Littleton and Franconia have worked together cooperatively. The School Boards meet jointly several times a year. The Littleton-Franconia associa-

tion is a pleasant one which we hope to continue for the years to come.

I have just completed reading Mrs. Leavitt's excellent report. She has given you a very complete picture of Franconia Elementary School, its accomplishments and requirements. As you read this report you will clearly see what the school is doing.

May I call your attention to the special article in the school warrant relating to Physical Education and Kindergarten services. Last spring your Board received a petition from thirteen mothers, strongly urging an establishment of a Kindergarten in the Franconia school. Physical education is highly recommended as a part of the National program for physical fitness. This article is presented at the annual meeting so that the particulars may be fully discussed and acted upon.

On behalf of the district and School Board, I wish to thank the teachers for their excellent work and cooperation this year. My personal thanks are extended to the School Board. I trust that each of you finds that service to the school children of Franconia is a rewarding experience.

Respectfully submitted,

RONALD A. PERHAM

Superintendent of Schools

REPORT OF PRINCIPAL

I herewith submit my third annual report as Principal of the Franconia Elementary School at Dow Academy.

ADMINISTRATION:

The present school year began on Wednesday, September 6, 1961 with a total registration of 58 pupils. As of this writing, there are 55 pupils enrolled in the six grades.

A breakdown of this figure shows that 7 are in Grade 1, 10 in Grade 2, 8 in Grade 3, 10 in Grade 4, 5 in Grade 5, and 15 in Grade 6.

The school day has been lengthened fifteen minutes because of the increased curriculum load. Grade 1 is dismissed at 2:15 P.M. Grades 2 through 6 are dismissed at 3:00 P.M. This new time schedule seems to be working out well.

The teaching staff remains the same, with Mrs. Leone Philbrook of Sugar Hill teaching Grades 3 and 4, and Mrs. Natalie Wheeler of Franconia teaching Grades 5 and 6. They are to be commended for their unflagging loyalty and cooperation.

Mrs. Marion Callender's services as music teacher are excellent and much enjoyd by the children.

Robert McLachlin is continuing to do a very conscientious job as school custodian.

CURRICULUM:

The program of studies is carefully carried out. Much stress is laid on the teaching of the basic fundamentals in each subject.

The phonetic approach in reading is taught with care and precision from grades one through six. The daily use of the school's new Speed-i-o-scope improves visual memory and visual response.

The staff, in its teaching, tries at all times to allow for individual differences. Each child is encouraged to progress at his own rate and to work at all times to the best of his ability. Personal guidance is definitely stressed.

An Orientation Day at Littleton High School was again held for the sixth graders. Principal Arthur Kenney and Guidance Director Louis Bougie of that school also came to the Franconia Elementary School. The record of each sixth grader was carefully studied and personal discussions, relative to each child, were held with both Mrs. Wheeler and myself. In conclusion, Mr. Kenney gave a most informative talk to the pupils and both he and Mr. Bougie answered questions.

I have reported this matter at some length as much time and effort are expended by all those concerned to make this transitional period both pleasant and educationally profitable for your children. The cooperation between the Franconia and Littleton schools is excellent in this and all other matters.

SCHOOL LUNCH:

The school lunch program, under the very capable management of Mrs. Alma Shores, has been in effect since school began in September. Approximately 46 pupils participate daily in this program.

SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Ruth Robar have given complete physicals to the pupils whose parents so desired.

Mrs. Robar has conducted eye and ear examinations. She visits the school regularly and is on call at any time.

SCHOOL ACTIVITIES:

Special holidays and events are continuing to be observed by school assemblies. These assemblies are the outgrowth of actual classroom work. For instance, some phases of the school's visual and auditory aids program have been demonstrated. The opaque projector and tape

recorder have been used. Parent attendance at these morning assemblies has been greatly appreciated by both the faculty and the pupils.

A series of parties were planned and are being carried out, including room festivities at Christmas. The annual Christmas program, with 100% pupil participation, was presented in the school hall.

The 1961 Ski Program, sponsored by the Franconia School District, proved very successful. As of this writing, plans are going into effect for another carefully managed ski program for the winter of 1962. At present, 31 elementary school pupils have registered for this program.

CONCLUSION:

Once again, I wish to express my sincere thanks to the people of Franconia, the Board of Education, Superintendent Ronald Perham, the faculty and pupils for their cooperation and assistance.

Respectfully submitted,

ALICE M. LEAVITT
Principal

FRANCONIA SCHOOL DISTRICT
EXPENDITURES—1960-1961

ADMINISTRATION

1. Salaries of District Officers			
Edwin F. Estle, Auditor	$ 40.00		
James Moulton, School Board	25.00		
Robert Lawrence, School Board	25.00		
Marjorie Struhsacker, School Board	25.00		
Alice Jesseman, Treasurer	50.00		
		$	165.00
2. Superintendent's Salary			
Treasurer, Supervisory Union # 34			481.80
3. Tax for Statewide Supervision			
Treasurer, State of N. H.			162.00
4. Salaries of Other Adm. Personnel			
Treasurer, Supervisory Union #34, Sec.	361.35		
Ruth Ferguson	4.50		
Ellie Herbert	36.25		
Emma Dexter	80.00		
Anna Broderick	132.50		
Anna Broderick, census	20.00		
			634.60
5. Supplies and Expenses			
Treasurer, Supervisory Union #34	356.53		
Edson C. Eastman, treasurer's book	12.45		
N. E. Tel. & Tel. Co.	192.73		
Alice Leavitt, petty cash	130.59		
N. H. School Boards Association, dues	10.00		
Anna Broderick	3.60		

Dodge & Moulton, professional services	85.00	
Courier Printing Co.	31.70	
Franconia Notch State Park	5.10	
Lisbon Special School District	1.80	
Harrison Publishing House	9.50	
Bank Service Charges	3.05	
		842.05

INSTRUCTION

6. Teachers' Salaries		
Alice Leavitt	3,336.96	
Leone Philbrook	1,940.90	
Natalie Wheeler	2,933.08	
Marion Callender	439.25	
Jeraldine Dean	232.59	
Natalie Wheeler, summer school	100.00	
Joyce Ashburn	709.57	
Harriet Dutton	18.88	
N. H.-Vt. Hospitalization Services	183.21	
Treasurer, State of N. H. Soc. Sec.	383.44	
N. H. Teachers Retirement	498.21	
Director of Internal Revenue	2,110.57	
Alice Leavitt, workshop tuition	45.00	
		12,931.66

7. Books		
Silver Burdett Co.	24.39	
Row, Peterson & Co.	24.70	
Equity Publishing Co.	18.00	
Follett Publishing Co.	85.13	
American Education Publications	4.05	
American Book Co.	8.64	
Scott, Foresman & Co.	.98	
Chas. E. Merrill Books	1.58	
McCormick-Mathers Publishing Co.	1.58	
Encyclopedia Britannica Films	36.10	

Educational Record Sales	38.25	
Allyn & Bacon	3.07	
Bureau of Publications	2.99	
Webster Publishing Co.	.66	
H. R. Huntting Co.	41.44	
Harcourt, Brace & World Co.	22.53	
		314.09

8. Scholars' Supplies

George F. Cram Co.	45.55	
Boston Music Co.	11.18	
J. L. Hammett Co.	385.35	
American Education Publications	43.95	
Houghton-Mifflin Co.	1.52	
Mainco Trading Co.	4.13	
F. A. Owen Publishing Co.	2.89	
Lisbon Special School District	1.58	
		196.15

10. Supplies and Other Expenses

A. H. Rice Co.	149.49	
Encyclopedia Britannica Films	84.20	
J. L. Hammett Co.	56.24	
Milton Bradley Co.	51.10	
F. A. Owen Publishing Co.	5.27	
Service Materials Center	17.45	
Jam Handy Organization, Inc.	42.05	
		405.80

OPERATION OF SCHOOL PLANT

11. Salaries of Custodians

Robert McLachlin	2,783.14	
Robert McLachlin	99.40	
N. H.-Vt. Hospitalization Service	160.83	
Treasurer, State of N. H., Soc. Sec.	59.90	
Director of Internal Revenue	84.80	
		3,188.07

12. **Fuel or Heat**			
Wirthmore Stores			1,652.20
13. **Water, Light, Supplies and Expenses**			
Public Service Co. of N. H.		475.80	
Town of Franconia Water Dept.		76.38	
Esso Service Station		26.13	
Franconia Hardware		99.96	
Ross Taylor Chevrolet		5.50	
Greenlands Corporation		6.43	
Houle's Electric Shop		7.91	
The Peck Co.		41.44	
Felix J. Larigre		43.00	
Electrolux Corporation		10.35	
Robert Bowker, Trustee, bal. R. Taylor acct.		1.25	
Rochester Germicide Co.		58.42	
George T. Johnson Co.		15.30	
Willard Johnson		8.36	
			876.23

MAINTENANCE OF SCHOOL PLANT

14. **Repairs and Replacements**		
Greenlands Corporation	26.25	
Rochester Germicide Co.	202.55	
The Depot Store	17.93	
Franconia Hardware	167.60	
Littleton Hardware	66.00	
Esso Service Station	14.00	
Harry Andross	28.50	
A. N. Farr & Co.	10.25	
		533.08

AUXILIARY ACTIVITIES

15. **Health**		
Lisbon District Nursing Association	300.00	
Dr. Ralph Parker, examinations	25.00	
		325.00

16. Transportation		
Littleton National Bank	1,287.00	
Merrill's Insurance Agency	15.35	
Robert W. Bowker, Trustee	503.67	
Roger Glover	160.23	
Franconia Gas, Inc.	5,046.30	
		7,012.55
17. Tuition		
Bethlehem School District	162.50	
Gould Academy	380.00	
Union School District of Littleton	15,379.87	
Newport, Vt. School District	325.00	
		16,247.37
18. Special Activities		
Franconia Hardware	6.68	
No. Country Y.M.C.A., Physical Fitness Course	20.00	
Paul Valar, ski lessons	119.25	
		145.93
18a. School Lunch		
School Lunch Program, reimbursements	354.07	
School Lunch Program, appropriations	1,000.00	
Director of Internal Revenue	345.40	
Treasurer, State of N. H. Soc. Sec.	93.66	
Oxygen & Welding Supply Co.	11.71	
Franconia Hardware	33.00	
		1,837.84

FIXED CHARGES

19. Retirement		
Treasurer, Supervisory Union, Supt. Ret.	36.14	
N. H. Dept. Public Welfare, O.A.S.I.	2.45	

Treasurer, State of N. H.		
Soc. Sec.	310.89	
N. H. Teachers Retirement	603.15	
		952.63

20. Insurance

Franconia Insurance Agency		1,028.08

CAPITAL OUTLAY

21. Lands and New Buildings

Raymond H. Marshall, running elevations	45.00	
Raymond H. Marshall, survey school site	144.25	
Raymond H. Marshall, survey Morse lot	25.00	
Raymond H. Marshall, survey Bond & Hodge property	32.00	
Dodge & Moulton, professional services	214.09	
W. Brooke Fleck, architect services	500.00	
Alexander J. Corey, services	125.00	
		1,085.34

23. New Equipment

J. L. Hammett Co.,, chairs, library table, storage cabinet, step stool	181.75	
Edmund Little Co., file	15.68	
A. H. Rice Co., player	65.00	
		262.43
Total		$51,579.90

SUPERVISORY UNION NO. 34

REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #34, during 1960-1961, received a salary of $8,250.00 which was made up as follows: $4,250.00 paid by the State Department of Education from the per capita tax and $4,000.00 prorated among the several school districts. Allowance of $1,100.00 for travel within the Union was also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district.

District	Salary	Travel
Benton	$ 56.40	$ 15.51
Easton	53.60	14.74
Franconia	481.80	132.49
Landaff	102.60	28.22
Lincoln	1,443.20	396.88
Lisbon Special	1,242.60	341.71
Lisbon Town	326.00	89.65
Lyman	117.60	32.34
Sugar Hill	176.20	48.46
	$4,000.00	$1,100.00

RONALD A. PERHAM

Superintendent of Schools

The State's share, on an equalization basis, will be $4,750.00 for next year.

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1961

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January					
24 Jeffery R. Jesseman	3	James P. Jesseman	Sheila M. Aldrich	Sugar Hill, N. H.	Lisbon, N. H.
February					
21 Alvin E. Shepard, Jr.	2	Alvin E. Shepard	Glenda L. Nelson	Hanover, N. H.	Littleton, N. H.
March					
10 Stephanie Van Kleeck	1	Kenneth D. Van Kleeck	Nancy A. McKenzie	Troy, N. Y.	St. Johnsbury, Vt.
22 Martin T. Glover	3	Roderick K. Glover	Marie E. Herbert	Littleton, N. H.	Littleton, N. H.
May					
30 Bradford D. Atwater	3	Jeffery S. Atwater	Judith G. Peterson	Springfield, Mass.	Newark, N. J.
July					
15 Brian J. St. Cyr	1	Walter J. St. Cyr	Donna J. Newton	Gilman, Vt.	Hanover, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1961

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
January				
14 Franconia	Norwood A. Ball	Franconia, N. H.	Perry J. Ball Flora M. Hill	Clifford G. Santy Littleton, N. H.
	Elizabeth L. Nason Dunbar	Eureka, Calif.	William H. Nason Nellie M. Fortier	Justice of the Peace
June				
3 Portsmouth, R. I.	John D. Westhaver, Jr.	Franconia, N. H.	John D. Westhaver, Sr. Jean L. Johnson	Rev. Robert Firley Rev. Robert L. Rand
	Verna L. Church	Portsmouth, R. I.	Vernon Church Rose M. Bergeron	Groton, Conn. Methodist Minister
September				
9 Franconia	Francis H. Taggart, Jr.	Concord, N. H.	Francis H. Taggart Ida F. Foss	Rev. Raymond S. Desjardins Lisbon, N. H.
	Priscilla A. P. Anderson	Franconia, N. H.	William T. Anderson Rose Anne Page	Catholic Priest
16 Concord	Lowell T. Spillane	Franconia, N. H.	Julius A. Spillane Mildred H. Terrill	Burton E. Erickson Concord, N. H.
	Susan S. Gunn	Concord, N. H.	George B. Gunn Barbara A. Thorp	Clergyman
November				
11 Franconia	Anthony Bijou	Bedford Hills, N. Y.	Wilbur D. Bijou Gladys A. Ivie	Rev. Jeffery S. Atwater Franconia, N. H.
	Patricia L. Richie	Croton Falls, N. Y.	Donald W. Richie Phebe Hoopes	Congregational Minister

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARTHA G. CARPENTER, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1961

Date of Death Place of Death	Name and Surname of the Deceased	Years	Sex	Sin., Mar., Wid.	Name of Father	Maiden Name of Mother
1957						
January						
8 Franconia	Pheeb P. Whitcher	83	F	W	Moses Whitcher	Julia Bronson
1961						
February						
7 Whitefield	Carl M. Dexter	73	M	W	David Dexter	Emily Parker
April						
28 Manchester	Beth H. McKenzie	61	F	M	Clarence Corlis	Clara ————
May						
13 Hanover	Everett C. Campbell, M.D.	52	M	M	Charles Campbell	Annie Knight
15 Lisbon	Ellen J. Lovett	82	F	M	John Murphy	Unknown
August						
30 Lisbon	George N. Hunt	78	M	M	Unknown	Julia Hunt
September						
3 Franconia	Sophie J. S. Harvey	68	F	M	Michael Sangster	Sarah Nickerson
10 Franconia	Marvin H. Kuizenga	53	M	M	Porter Kuizenga	Hattie Buter
26 Littleton	George C. Morse	71	M	D	George Morse	Annie Ordway
November						
29 Franconia	Lee B. McKean	75	M	W	George O. McKean	Mae Young
29 Haverhill	Laura S. Corey	86	F	W	George A. Sawyer	Nellie R. Brown
December						
26 Watertown	Goldie B. Hatch	72	F	S	Fred G. Hatch	Martha E. Corey

I hereby certify that the above return is correct to the best of my knowledge and belief.
MARTHA G. CARPENTER, Town Clerk

Program of the White Mountains Region Association

The White Mountains Region Association as a voluntary non-profit organization, receives support from the communities of the Region, the state and from individual members so that a program of cooperative promotion and development of northern New Hampshire may be carried on.

The Association publishes and distributes six different folders a year advertising the many advantages of the Region. It receives and carefully answers about 6,000 letters per year from people interested in a vacation in the North Country. The value of this single service cannot be over-emphasized. Recent surveys have shown that the tourists attracted by this mailing service have spent many hundreds of thousands of dollars in the Region. The Association sponsors the annual fall foliage tours, and represents the Region at national travel shows.

Through its board of directors, it is able to speak for the Region's needs at state and national hearings and at important meetings within the Region. It maintains a news release service to local newspapers to help inform the citizens of the North Country of worth-while activities and economic trends.

This winter the Association is running a cooperative ad program with the chambers of commerce in the ski areas to promote skiing in the White Mountains. It cooperates with private promotional groups, local chambers of commerce, and with the state promotional agencies. It promotes the sale of real estate through the mailing of real-estate purchase bulletins to real estate brokers. It conducts labor surveys for groups interested in industrial development, maintains an award program for the 4-H Clubs, and promotes agriculture within the Region.

In uninterrupted service since 1938, it has helped establish the White Mountains Region as a vacation center as fine as any in the world and contributed in many other ways to the economic betterment of all forty-six communities in northern New Hampshire.

JOHN P. WILSON
Executive Secretary
5 Middle Street
Lancaster, N. H.
Tel: Lancaster 8-2061

INDEX

Town Officers 2
Warrant 3
Budget 6-8
Inventory and Tax Rate 9
1961 Appropriations 10
Schedule of Town Property 11
Comparative Statement 12-13
Report of Town Clerk 14
Auditor's Certificate 14
Statement of Bonded Debt 15
Balance Sheet 16-17
Tax Collector's Report 18
Treasurer's Report 26
Receipts and Payments 28
Detailed Statements of Payments 36
Valuation of Fire Dept. Equipment 46
Valuation of Office Equipment 47
Valuation of Highway Equipment 48
Report of Water Dept. 49
Report of Library 52
Report of Librarian 53
Report of Chamber of Commerce 54
Report of Trust Funds 55
Report of Health Officer 59
Report of School District 60
Vital Statistics 83
Report of WMRA 86